

<i>U.S. Bankruptcy Court</i>	PROOF OF CLAIM
District of DE	
In re (Name of Debtor) Barcalounger Corporation	Case Number 10-11637 Chapter 11

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to U.S.C. § 503.

THIS SPACE IS FOR COURT USE ONLY

Name of Creditor
(The Person or other entity to whom the debtor owes money or property)
Pitney Bowes Global Financial Services

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

Name and Address Where Notices Should be Sent
Pitney Bowes Inc.
Attn: Recovery Dept.
27 Waterview Drive
Shelton, CT 06484-4361

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
8044752-006 & 9513186-001

- Check here if this claim replaces a previously filed claim
- amends claim dated _____

1. BASIS FOR CLAIM
- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (Describe briefly)
BMC GROUP

RECEIVED
JUL 22 2010
BMC GROUP

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed
From _____ to _____
(date) (date)

Lease(s)
2. DATE DEBT WAS INCURRED
6/30/2008

3. IF COURT JUDGMENT, DATE OBTAINED

3. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

4. SECURED CLAIM \$
Attach evidence of perfection of security interest
Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)
- Amount of arrearage and other charges at time case filed included in secured claim above, if any
- UNSECURED NONPRIORITY CLAIM \$3,466.01
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.
 - UNSECURED PRIORITY CLAIM \$
 - Arrears

- Specify the priority of the claim.
- Wages, salaries, or commissions (up to \$4000)*, earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. § 507 (a)(3)
 - Contributions to an employee benefit plan—11 U.S.C. §507 (a)(4)
 - Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use—11 U.S.C. § 507 (a)(6)
 - Alimony, maintenance, or support owed to a spouse, former spouse, or child—11 U.S.C. §507 (a)(7)
 - Taxes or penalties of governmental units—11 U.S.C. §507 (a)(8)
 - Other—Specify applicable paragraph of 11 U.S.C 507 (a)
- *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after date of adjustment.

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED:	Secured Claim	Unsecured Non Priority	Unsecured Priority	
		\$3,466.01		\$3,466.01
				(Total)


- Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.
- 6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.
- 7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.
- 8. TIME STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date
7/16/10

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Eva Milanowski
Eva Milanowski, Bankruptcy Administrator

Barcalounger

00193

US BANKRUPTCY COURT
 DISTRICT OF DELAWARE
 CLERK
 2010 JUN 20 AM 10:49
FILED

*If legal or collection fees are incurred, they may be added to this total.



Bankruptcy Department

PRE-PETITION CLAIM

DATE July 16, 2010

STATEMENT OF ACCOUNT

LEASE NO. 8044752

SCHEDULE NO. 006

CUSTOMER NAME American of Martinsville


*PAYMENT NOT RECEIVED	1	PAYMENTS @ \$1,907.52
	1	\$ 776.62

(INCLUDES SALES TAX WHERE APPLICABLE)

LATE CHARGE - 0 -

TOTAL CLAIM \$2,684.14

<u>INVOICE DATE</u>	<u>AMOUNT</u>	<u>PERIOD COVERING</u>
1/3/10	\$1,907.52	1/20/10 - 4/20/10
4/3/10	\$ 776.62	4/20/10 - 5/19/10

PREPARED BY: 
Eva Milanowski, Bankruptcy Administrator



Your leasing invoice

January 3, 2010

Account name
American Of Martinsville Inc
INC

Lease acct number
8044752

Invoice number
8044752-DC09

Summary of your invoice

Leasing charges	\$2,295.00
Sales tax	\$114.75
Previous balance after payments	-\$2.23
Total due January 26, 2010	\$2,407.52

Please see reverse side for details of your invoice charges.

Make check payable to **Pitney Bowes Global Financial Services LLC**.

Your last payment of \$2.23 was credited to your account on Nov 30, 2009.

Any payments received after Dec 26, 2009 may not be reflected on this invoice.

If you have any questions regarding your account, please call the telephone number listed on this invoice.

Paying your Pitney Bowes invoice online just got easier!
Log on to My Account at www.pb.com today to schedule your payment for the date YOU choose. Pick any date up to three days prior to the due date. Paying bills may not be fun, but we are doing our best to make it easier.

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1-800-732-7222

Questions? Call 8 a.m to 8 p.m. EST:
1-800-732-7222

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

Leasing payment coupon
Please make your check payable to
Pitney Bowes Global Financial Services LLC

Lease acct number: **8044752** Amount you owe: **\$2,407.52**
Invoice number: 8044752-DC09
Invoice date: Jan 3, 2010 Due date: **Jan 26, 2010**

Amount paid \$

10 8044752 006 640 00240752 8 00000 0 0

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 856460
LOUISVILLE KY 40285-6460



ACCTS PAYABLE
AMERICAN OF MARTINSVILLE INC
INC
PO BOX 5071
MARTINSVILLE VA 24115-5071

Change of contact information?
Check here and fill in the information on the back.



Your leasing invoice
January 3, 2010

Lease acct number 8044752 Invoice number 8044752-DC09

Details of leasing charges

Charges for schedule 006

Equipment description:	Charges for the period: Jan 20, 2010 to Apr 20, 2010	
Mailing system	Equipment Location: 128 E Church St, Martinsville VA	
Product Code (PCN): Serial number:	Leasing charges	\$2,295.00
1225 0038960	Sales tax	\$114.75
Product Code (PCN): Serial number:	Previous balance forward after payments	-\$2.23
1D00 0173977	Total for schedule 006	\$2,407.52
Product Code (PCN): Serial number:		
1M00 4271631	Total charges	\$2,407.52

Additional equipment on file.

Important contact information

Need Help with this Bill or ValueMAX® ? Call 800-732-7222 from 8 AM to 8 PM EST Enter 8044752 as your account number Enter 006 as your schedule number Web: Go to www.pb.com/contactbilling	Need Help with your Products? Call 800-522-0020 from 8 AM to 8 PM EST	Need Help with adding postage to your meter? Call 800-243-7800 from 8 AM to 8 PM EST Enter your 8 digit Postage By Phone account number
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To order supplies visit www.pb.com/supplies or call 800-243-7824

This transaction is governed by the terms and conditions of the applicable Pitney Bowes Lease agreement, current as of the date of this invoice unless otherwise agreed in writing by the parties.

Your leasing invoice

This invoice represents the amount you currently owe Pitney Bowes Global Financial Services LLC for the equipment and services covered under your Lease agreement.

ValueMAX® program fees are the fees you pay for your participation in our ValueMAX® program, more fully described in your lease contract, which repairs or replaces the leased equipment in the event of loss, damage or theft. For more information visit our website - www.pb.com/valueMAX.

Overnight checks should be mailed to:

Pitney Bowes Global Financial Services LLC
First Express Remittance Processing
5101 Interchange Way
Louisville, KY 40229-2161

Returns

Check your agreement with us for our return policy on equipment, postage meters and software that you have purchased, licensed, leased or rented from Pitney Bowes.

You can pay your bill:

- Online at www.pb.com.
Click on *My Account* and use your personal enrollment code: 0600-2
- By check, over the phone,
at 1-800-732-7222
- By check, made payable to **Pitney Bowes Global Financial Services LLC** and sent with this *payment coupon* to:
Pitney Bowes Global Financial Services LLC
PO Box 856460
Louisville KY 40285-6460

Change of contact information?

Please give us the new information below.

Company name		Lease acct number 8044752	
Address (number and street)			Suite No.
City	State	Zip code	
Business telephone ()	Extension	Business fax ()	
E-mail address			
Contact name (first last)			



Your leasing invoice

April 3, 2010

Account name
American Of Martinsville Inc
INC

Lease acct number
8044752

Invoice number
8044752-MR10

Summary of your invoice

Leasing charges	\$2,295.00
Sales tax	\$114.75
Previous balance after payments	-\$24.55
Total due April 26, 2010	\$2,385.20

Please see reverse side for details of your invoice charges.

Make check payable to **Pitney Bowes Global Financial Services LLC.**

Your last payment of \$500.00 was credited to your account on Feb 16, 2010.

Any payments received after Mar 26, 2010 may not be reflected on this invoice.

If you have any questions regarding your account, please call the telephone number listed on this invoice.

Paying your Pitney Bowes invoice online just got easier!
Log on to My Account at www.pb.com today to schedule your payment for the date YOU choose. Pick any date up to three days prior to the due date. Paying bills may not be fun, but we are doing our best to make it easier.

Thank you for choosing Pitney Bowes.

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Click on My Bills and enroll today.

Your enrollment code is: 0600-2



Pay by Phone

1-800-732-7222

Questions? Call 8 a.m to 8 p.m. EST:

1-800-732-7222

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

Leasing payment coupon
Please make your check payable to
Pitney Bowes Global Financial Services LLC

Lease acct number: **8044752** Amount you owe: **\$2,385.20**
Invoice number: **8044752-MR10**
Invoice date: **Apr 3, 2010** Due date: **Apr 26, 2010**
Amount paid \$

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10 8044752 006 640 00238520 3 00000 0 0

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 856460
LOUISVILLE KY 40285-6460



ACCTS PAYABLE
AMERICAN OF MARTINSVILLE INC
INC
PO BOX 5071
MARTINSVILLE VA 24115-5071

Change of contact information?
Check here and fill in the information on the back.



Your leasing invoice
 April 3, 2010
 Lease acct number 8044752 Invoice number 8044752-MR10

Details of leasing charges

Charges for schedule 006

Equipment description:	Charges for the period: Apr 20, 2010 to Jul 20, 2010	
Mailing system	Equipment Location: 128 E Church St, Martinsville VA	
Product Code (PCN): Serial number:	Leasing charges	\$2,295.00
1225 0038960	Sales tax	\$114.75
Product Code (PCN): Serial number:	Previous balance forward after payments	-\$24.55
1D00 0173977	Total for schedule 006	\$2,385.20
Product Code (PCN): Serial number:		
1M00 4271631	Total charges	\$2,385.20

Additional equipment on file.

Important contact information

Need Help with this Bill or ValueMAX® ? Call 800-732-7222 from 8 AM to 8 PM EST Enter 8044752 as your account number Enter 006 as your schedule number Web: Go to www.pb.com/contactbilling	Need Help with your Products ? Call 800-522-0020 from 8 AM to 8 PM EST	Need Help with adding postage to your meter? Call 800-243-7800 from 8 AM to 8 PM EST Enter your 8 digit Postage By Phone account number
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This transaction is governed by the terms and conditions of the applicable Pitney Bowes Lease agreement, current as of the date of this invoice unless otherwise agreed in writing by the parties.

Your leasing invoice

This invoice represents the amount you currently owe Pitney Bowes Global Financial Services LLC for the equipment and services covered under your lease agreement.

ValueMAX® program fees are the fees you pay for your participation in our ValueMAX® program, more fully described in your lease contract, which repairs or replaces the leased equipment in the event of loss, damage or theft. For more information visit our website - www.pb.com/valuemax.

Overnight checks should be mailed to:

Pitney Bowes Global Financial Services LLC
 First Express Remittance Processing
 5101 Interchange Way
 Louisville, KY 40229-2161

Returns

Check your agreement with us for our return policy on equipment, postage meters and software that you have purchased, licensed, leased or rented from Pitney Bowes.

You can pay your bill:

- Online at www.pb.com.
Click on *My Account* and use your personal enrollment code: 0600-2
- By check, over the phone, at 1-800-732-7222
- By check, made payable to **Pitney Bowes Global Financial Services LLC** and sent with this *payment coupon* to:
Pitney Bowes Global Financial Services LLC
PO Box 856460
Louisville KY 40285-6460

Change of contact information?

Please give us the new information below.

Company name		Lease acct number 8044752	
Address (number and street)			Suite No.
City	State	Zip code	
Business telephone ()	Extension	Business fax ()	
E-mail address			
Contact name (first last)			



Bankruptcy Department

PRE-PETITION CLAIM

DATE July 16, 2010

STATEMENT OF ACCOUNT

LEASE NO. 9513186

SCHEDULE NO. 001

CUSTOMER NAME Barcalounger Inc

*PAYMENT NOT RECEIVED	1	PAYMENTS @ \$237.97
	1	\$543.90

(INCLUDES SALES TAX WHERE APPLICABLE)

LATE CHARGE - 0 -

TOTAL CLAIM \$781.87

<u>INVOICE DATE</u>	<u>AMOUNT</u>	<u>PERIOD COVERING</u>
2/13/10(Property Tax)	\$237.97	Lien Date 1/1/09
3/13/10	\$543.90	3/30/10 - 5/19/10

PREPARED BY: 
Eva Milanowski, Bankruptcy Administrator



Your equipment tax invoice

February 13, 2010

Account name
Barcalounger Inc

Lease acct number
9513186

Payment Options

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Log on to: www.pb.com and register for *My Account*.

Click on My Bills and enroll today.

Your enrollment code is: 0679-2



Pay by Phone
1-800-732-7222

Questions? Call 8 a.m to 8 p.m. EST:
1-800-732-7222

Summary of your invoice

Equipment tax amount	\$190.85
Equipment filing fees	\$30.00
Sales tax	\$17.12
Payment due on receipt	\$237.97

Please see reverse side for details of your invoice charges.

Important tax information: Taxes on leased property are paid to the taxing authority by Pitney Bowes Global Financial Services LLC and billed to you according to the terms of our lease agreement.

Make check payable to **Pitney Bowes Global Financial Services LLC**.

Thank you for choosing Pitney Bowes.

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

Equipment tax payment coupon
Please make your check payable to
Pitney Bowes Global Financial Services LLC

Lease acct number: 9513186 Amount you owe: **\$237.97**

Invoice date: Feb 13, 2010 Due date: **On receipt**

Amount paid \$

10 9513186 001 645 00023797 1 00000 0 0

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 856460
LOUISVILLE KY 40285-6460



BARCALOUNGER INC
128 E CHURCH ST
MARTINSVILLE VA 24112-2806

Change of contact information?
Check here and fill in the information on the back.



Your equipment tax invoice
 February 13, 2010
 Lease acct number
 9513186

Details of equipment tax charges

Charges for schedule 001

Equipment description:	Equipment tax amount	\$190.85
Mailing system	Equipment filing fee	\$30.00
Equipment location:	Sales tax	\$17.12
Rocky Mount, NC	Total for schedule 001	\$237.97
Taxing authority:	Total payment due	\$237.97
Rocky M, NC		
Lien date:	Assessed value:	
Jan 1, 2009	\$26,367.00	

Important contact information

Need Help with this Bill or ValueMAX® ? Call 800-732-7222 from 8 AM to 8 PM EST Enter 9513186 as your account number Enter 001 as your schedule number Web: Go to www.pb.com/contactbilling	Need Help with your Products? Call 800-522-0020 from 8 AM to 8 PM EST	Need Help with adding postage to your meter? Call 800-243-7800 from 8 AM to 8 PM EST Enter your 8 digit Postage By Phone account number
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Your equipment tax invoice

Your equipment tax invoice represents the amount you currently owe Pitney Bowes Global Financial Services LLC for property tax payments made to your local tax authority by Pitney Bowes, on your behalf. This property tax is assessed on the equipment covered under your lease, and is due from you, in accordance with your lease agreement.

Lien date is the date the equipment was assessed for property taxes.

Overnight checks should be mailed to:
 Pitney Bowes Global Financial Services LLC
 First Express Remittance Processing
 5101 Interchange Way
 Louisville, KY 40229-2161

Returns

Check your agreement with us for our return policy on equipment, postage meters and software that you have purchased, licensed, leased or rented from Pitney Bowes.

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- Online at www.pb.com.
Click on *My Account* and use your personal enrollment code: 0679-2
- By check, over the phone, at 1-800-732-7222
- By check, made payable to **Pitney Bowes Global Financial Services LLC** and sent with this *payment coupon* to:
Pitney Bowes Global Financial Services LLC
PO Box 856460
Louisville KY 40285-6460

Change of contact information?

Please give us the new information below.

Company name		Lease acct number 9513186	
Address (number and street)			Suite No.
City	State	Zip code	
Business telephone ()	Extension 	Business fax ()	
E-mail address			
Contact name (first last)			



Your leasing invoice

March 13, 2010

Account name
Barcalounger Inc

Lease acct number
9513186

Invoice number
9513186-MR10

Summary of your invoice

Leasing charges	\$873.00
ValueMAX® program fees	\$54.00
Sales tax	\$71.84
Total due April 6, 2010	\$998.84

Please see reverse side for details of your invoice charges.

Make check payable to **Pitney Bowes Global Financial Services LLC**.

Your last payment of \$29.00 was credited to your account on Mar 9, 2010.

Any payments received after Mar 6, 2010 may not be reflected on this invoice.

If you have any questions regarding your account, please call the telephone number listed on this invoice.

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1-800-732-7222

Questions? Call 8 a.m to 8 p.m. EST:
1-800-732-7222

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

Leasing payment coupon
Please make your check payable to
Pitney Bowes Global Financial Services LLC

Lease acct number: **9513186** Amount you owe: **\$998.84**
Invoice number: 9513186-MR10
Invoice date: Mar 13, 2010 Due date: **Apr 6, 2010**
Amount paid \$

10 9513186 001 640 00099884 7 00000 0 0

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 856460
LOUISVILLE KY 40285-6460



BARCALOUNGER INC
128 E CHURCH ST
MARTINSVILLE VA 24112-2806

Change of contact information?
Check here and fill in the information on the back.



Your leasing invoice
March 13, 2010

Lease acct number Invoice number
9513186 9513186-MR10

Details of leasing charges

Charges for schedule 001

Equipment description:	Charges for the period: Mar 30, 2010 to Jun 30, 2010		
Mailing system	Equipment Location: 1450 Atlantic Ave, Rocky Mount NC		
Product Code (PCN):	Leasing charges		\$873.00
SBJE	ValueMax® program fee		\$54.00
Product Code (PCN): Serial number:	Sales tax		\$71.84
SBYD 0005801	Total for schedule 001		\$998.84
Product Code (PCN): Serial number:			
1M00 4257911	Total charges		\$998.84

Additional equipment on file.

Important contact information

<p>Need Help with this Bill or ValueMAX® ? Call 800-732-7222 from 8 AM to 8 PM EST Enter 9513186 as your account number Enter 001 as your schedule number Web: Go to www.pb.com/contactbilling</p>	<p>Need Help with your Products ? Call 800-522-0020 from 8 AM to 8 PM EST</p>	<p>Need Help with adding postage to your meter? Call 800-243-7800 from 8 AM to 8 PM EST Enter your 8 digit Postage By Phone account number</p>
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Your leasing invoice

This invoice represents the amount you currently owe Pitney Bowes Global Financial Services LLC for the equipment and services covered under your lease agreement.

ValueMAX® program fees are the fees you pay for your participation in our ValueMAX® program, more fully described in your lease contract, which repairs or replaces the leased equipment in the event of loss, damage or theft. For more information visit our website - www.pb.com/valuemax.

Overnight checks should be mailed to:

Pitney Bowes Global Financial Services LLC
First Express Remittance Processing
5101 Interchange Way
Louisville, KY 40229-2161

Returns

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- Online at www.pb.com.
Click on *My Account* and use your personal enrollment code: 0679-2
- By check, over the phone,
at 1-800-732-7222
- By check, made payable to **Pitney Bowes Global Financial Services LLC** and sent with this *payment coupon* to:
Pitney Bowes Global Financial Services LLC
PO Box 856460
Louisville KY 40285-6460

Change of contact information?

Please give us the new information below.

Company name		Lease acct number 9513186
Address (number and street)		Suite No.
City	State	Zip code
Business telephone ()	Extension 	Business fax ()
E-mail address		
Contact name (first last)		



Pitney Bowes Inc
27 Waterview Drive
Shelton, CT 06484
1-800-243-9506 x4582
Fax: (203) 617-6307
E-mail: Eva.Milanowski@pb.com

July 16, 2010

Christopher A Ward
Polsinelli Shughart PC
222 Delaware Ave, Suite 101
Wilmington, DE 19801

RE: Barcalounger Corporation
Pitney Bowes Global Financial Services Lease #8044752-006 & 9513186-001

Dear Christopher A Ward, Esq:

Pitney Bowes Global Financial Services is a creditor with an unsecured claim of Lease payments in the above referenced bankruptcy proceeding.

Would you please advise us at your earliest convenience, of intended treatment of our claim? If treatment is unknown at this time, could you advise us of expected time frame in which this should be determined?

Your prompt response would be greatly appreciated.

Very truly yours,

A handwritten signature in cursive script that reads "Eva Milanowski".

Eva Milanowski
Bankruptcy Administrator



Pitney Bowes Inc
27 Waterview Drive
Shelton, CT 06484
1-800-243-9506 x4582
Fax: (203) 617-6307
E-mail: Eva.Milanowski@pb.com

July 16, 2010

American of Martinsville
PO Box 5071
Martinsville, VA 24115

RE: Barcalounger Corporation 10-11637
Pitney Bowes Global Financial Services Lease# 8044752-006 & 9513186-001

Dear American of Martinsville:

Pitney Bowes Global Financial Services is a creditor with an unsecured claim of Lease payments in the above referenced bankruptcy proceeding.

Would you please advise us at your earliest convenience, of intended treatment of our claim? If treatment is unknown at this time, could you advise us of expected time frame in which this should be determined?

Your prompt response would be greatly appreciated.

Very truly yours,

A handwritten signature in black ink that reads "Eva Milanowski". The signature is written in a cursive, flowing style.

Eva Milanowski
Bankruptcy Administrator



Pitney Bowes Inc
27 Waterview Drive
Shelton, CT 06484
1-800-243-9506 x4582
Fax: (203) 617-6307
E-mail: Eva.Milanowski@pb.com

July 16, 2010

*Christopher A Ward, Esq
Polsinelli Shughart PC
222 Delaware Ave, Suite 101
Wilmington, DE 19801*

RE: Barcalounger Corporation Case# 10-11637
Pitney Bowes Global Financial Services Lease #8044752-006 & 9513186-001

Dear Christopher A Ward, Esq:

Pitney Bowes Global Financial Services is a creditor in the above referenced bankruptcy proceeding and we have received notice of the filing.

Would you please advise at your earliest convenience, what the debtor intends to do concerning their equipment lease with Pitney Bowes Global Financial Services?

Your prompt response would be greatly appreciated.

Very truly yours,

A handwritten signature in black ink that reads "Eva Milanowski". The signature is written in a cursive, flowing style.

Eva Milanowski
Bankruptcy Administrator